

SECRET

MEMORANDUM FOR: Colonel White

SUBJECT : Replacement of Vehicles -

1. [REDACTED] in a memo dated 10 September 1954 (Enclosure 1) requested authority to replace three vehicles and authorization to purchase one additional jeep. Logistics in a memo dated 24 September 1954 (Tab A) recommended approval of the replacement vehicles and authorization for the jeep. The Logistics memo also pointed out that as the vehicles to be replaced are covert vehicles, unvouchered funds would be necessary for procurement of their replacements.

2. [REDACTED] advised they had not budgeted for these vehicles as they believed such budgeting was done by the Logistics Office. [REDACTED] further advised they could provide the funds for these vehicles from vouchered funds but so doing would require a cut down on other activities. [REDACTED] advised he feels the vehicles are sufficiently important to his operation to warrant obtaining them at the expense of the other activities.

3. The matter was referred to the Comptroller with the request that they indicate availability of funds and prepare allotment symbol for the necessary funds. The Comptroller's reply (Tab B) pointed out [REDACTED] should have budgeted for the vehicles but did not furnish the requested information. It had stated, however, that the purchase by vouchered funds or unvouchered funds could have been left for a later determination and there is a possibility vouchered channels could be used. Subsequent discussion with the Comptroller's Administrative Assistant, Miss [REDACTED], revealed that if the DD/A approved the replacement and purchase, funds could be made available and also that it could be worked out so that [REDACTED] would bear the cost of the vehicles.

4. It is recommended that the replacement of the three vehicles be approved and the purchase of the additional jeep be authorized. It is further recommended that the Comptroller be requested to obtain the funds from the [REDACTED] allocation and to work out the details as to whether vouchered or unvouchered funds must be used with the Logistics Office. A buck slip to the Comptroller is attached.

5. Recommend approval on the attached memorandum (Enclosure 1) and signature on the buck slip to the Comptroller.

JOB NO. _____ REV NO. _____ DOC NO. // NO CHANGE
REV CLASS / FOR ALL CHANGES TO THIS SET. JUST. 22
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REV CLASS C REV COORD. SING COMP 30 OF 30 ORG CLASS S
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